

# Receiving Report

Date: 11-05-16

Batch No: 134782

Supplier: KIX

Dart P/O: 32356

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

88

Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Location

\_\_\_\_\_





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32356

Purchase Order Date 5/12/2016

PO Print Date 5/12/2016

Page Number 1 of 2

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

MAY 12 2016

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21075L3	Nut Plate	5/13/2016 Yes 5/13/2016	FN	100.00 Each	\$0.32	\$32.00
2	MS20601-AD4W3  100 FOR STORES 500 FOR DAN.P	Rivet	5/13/2016 Yes 5/13/2016		600.00 Each	\$0.19	\$114.00
3	FE-832-EF  AS PER DWG D3996 REV. A B146126	PEM Insert	5/13/2016 Yes 5/13/2016		100.00 Each	\$0.66	\$66.00

Line Total: \$32.00

Line Total: \$114.00

Line Total: \$66.00

Note:

5/12/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32356**

Purchase Order Date 5/12/2016

PO Print Date 5/12/2016

Page Number 2 of 2

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

**Line Total: \$66.00**

4 71401-45

PROCUREMENT  
QUALITY CLAUSES

5/13/2016

1.00

\$0.00

\$0.00

No

5/13/2016

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS


A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

**Line Total: \$0.00**

**PO Total: \$212.00**

  
**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 5/12/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4ZPJR

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32356		05/12/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	MS21075L3 TARIFF: 7318.16.0030 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2016A00993 LOT#: 79752 LOT QTY: 100 Country of Origin MEXICO **REF: MS21075L3 **CUST PN: MS21075L3	0.3168	EA	0	100	31.68
2	600	MS20601AD4W3 TARIFF: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015A21505 LOT#: 87957134 LOT QTY: 600 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	0.190	EA	0	600	114.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>







Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1E9JB4

PAGE 1



SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 05/12/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J4ZPJR PO32356						
		***CONSOLIDATION SUMMARY PAGE ONLY						
pen		SHIPPED ON 05/12/2016						
8/6-05-16								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4ZPJR

PAGE 1 OF 2



SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32356		05/12/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	✓ 100	MS21075L3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0030 MFR: ALCOA FASTENING/REPUBLIC CTRL# : 2016A00993 LOT# : 79752 LOT QTY: 100 **REF: MS21075L3 **CUST PN: MS21075L3	0.3168	EA	0	✓ 100	✓ 31.68
2	✓ 600	MS20601AD4W3 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2015A21505 LOT# : 87957134 LOT QTY: 600  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	0.190	EA	0	✓ 600	✓ 114.00
					SP16-05-16		
					***CONTINUED***		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>

# KLX



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4ZPJR

PAGE 2 OF 2



SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO32356		DATE 05/12/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 675370508688 FREIGHT ACCT# 15179324-0						
lpn form		A7LE34 SHIPPED ON 05/12/16 #16007.000303 **CONSOLIDATION# 1E9JB4						
							SUBTOTAL :	145.68
							HANDING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
							TOTAL :	145.68USD
							U.S. CURRENCY	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



## ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32356**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	100	EA	MS21075L3	MS21075L3	79752	ALCOA FASTENING/REPU	52828		

  
Jason Lewis  
Senior Director, Global Quality

05/12/16

Inv # 05/12/16

**Alcoa  
Fastening  
Systems & Rings**



Shipper ID: 943304

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

**Shipped From:**

ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 12/21/15  
Print Date: 12/21/15  
Time: 16:57:03

Ship Via: FED EX GROUND  
INCO Terms: FCA NEWBERRY PARK

Container/Weight:  
Carrier Shipment Ref: 943304  
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:DENNIS GREEN

PHONE:

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 018757. \*\*\* DO NOT SHIP BY  
ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING  
TOLERANCE = +0%-0 % \*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*  
\*\* QAP 33.0 REV J CLAUSES: A,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

REV.1

RELEASE #EA5Y0XSZ53

\*\*PARTS ARE FOR AIRBUS END-USE. AIRBUS APPROVAL NUMBER IS #200150 REQUIRED  
ON MANUFACTURER'S CERTIFICATION.\*\*

Sales Order: F511532 Order Date: 04/24/14 Purchase Order: 0XSZ53

Remarks: EFFIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
3	RPM20A3	S2-SM Floating Anchor		70860.0	119130.0	EA
Cust Line #: 3						
Customer Item: MS21075L3N						
Required Date: 12/04/15 Promised Date: 12/11/15						
MFG C OF C CHEM & PHYS TEST REPORT REQ						
CHARGES ON LINE #4 INVOICE WITH LINE #3						
DUAL CERT: MS21075L3 & NAS1068A3						
Loc/Lot: f-2030 79752 70,860.00 COO: MX						
HTS CODE: 7318160085						
SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99						

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems & Rings**



Shipper ID: 943304

Page: 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 12/21/15  
Print Date: 12/21/15  
Time: 16:57:03

Ship Via: FED EX GROUND  
INCO Terms: FCA NEWBERRY PARK

Container/Weight:  
Carrier Shipment Ref: 943304  
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\* Total Qty Shipped: 70,860 \*\*\*\*\*  
**PACKING**  
**SLIP**

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

# Alcoa Fastening Systems & Rings



Shipper ID: 943304  
Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 12/21/15  
Print Date: 12/21/15  
Time: 16:57:03

Ship Via: FED EX GROUND  
INCO Terms: FCA NEWBERRY PARK

Container/Weight:  
Carrier Shipment Ref: 943304  
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:DENNIS GREEN

PHONE:

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 018757. \*\*\* DO NOT SHIP BY  
ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING  
TOLERANCE = +0%-0.%. \*\* BAR CODE PER QAP 33. CLAUSE P REQUIRED \*\*\*  
\*\* QAP 33.0-REV J CLAUSES: A, B, C, E, H, P, U, V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

REV.1

RELEASE #EAS5Y0XSZ53

\*\*PARTS ARE FOR AIRBUS END-USE. AIRBUS APPROVAL NUMBER IS #200150 REQUIRED  
ON MANUFACTURER'S CERTIFICATION.\*\*

Sales Order: F511532 Order Date: 04/24/14 Purchase Order: 0XSZ53

Remarks: EFFIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
3	RFM20A3 <i>Rev. 2</i>	S2-SM Floating Anchor		70860.0	119130.0 EA
Cust Line #: 3					
Customer Item: MS21075L3N <i>Rev. 2</i>					
Required Date: 12/04/15 Promised Date: 12/11/15					
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE #4 INVOICE WITH LINE #3					
DUAL CERT: MS21075L3 & NAS1068A3 <i>Rev. 13</i>					
Loc/Lot: f-2030 79752 70,860.00 COO: MX					
HTS CODE: 7318160085					
SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99					

*Date of manufacture: 9-10-15*

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Maria Herrera*  
Name

AFSR Republic

*Maria Herrera*  
Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO32356**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	600	EA	MS20601AD4W3		87957134	CHERRY AEROSPACE SAN	11815		

  
Jason Lewis  
Senior Director, Global Quality

05/12/16

Inv # 05/12/16



**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Post Office Box 2157  
 Santa Ana, CA 92707-0157  
 USA



# PACKING LIST

Order No: SO384202  
 Order Date: 06/06/14  
 Print Date: 01/14/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

**SOLD TO**  
 KLX AEROSPACE SOLUTIONS,  
 KLX INC  
 10000 NW 15TH TERRACE  
 MIAMI, FL 33172  
 USA

**SHIP TO**  
 KLX AEROSPACE SOLUTIONS  
 KLX INC.  
 9835 NW 14TH ST  
 MIAMI, FL 33172  
 USA

Salesperson (s):110

Purchase Order: 0YNB23

Credit Terms: NET 30  
 Net 30

Ship Via: YRC

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114  
 \*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
 \*\*\*\*\*

ECCN: EAR99  
 \*\*\*\*\*

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I  
 \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
 \*\*\*\*\*

Unless otherwise specified on this order, Cherry will manufacture and  
 certify parts to the part number's latest revision. Latest revisions are  
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
 "Part Number Revision List".  
 \*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

**TEST REPORTS ENCLOSED**

**DO NOT DESTROY**

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9162-4-03 Customer Item: MS20601AD4W3	1600	B0603 87957134	24800.0	EA	01/16/15

These commodities, technology or software are exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

## Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NAIYEN